GOVERNMENT OF ANDHRA PRADESH ABSTRACT

COLLEGIATE EDUCATION – Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.12,80,58,000/-to the Commissioner of Collegiate Education, A.P., Hyderabad as 3rd quarter towards meeting the expenditure under difference Plan Schemes – Administrative Sanction – Accorded - Orders– Issued.

HIGHER EDUCATION (CE) DEPARTMENT

G.O.RT.No. 480

<u>Dated:22-12-2014</u> Read:-

G.O.Rt.No.2919, Finance (EBS.IV.SE.HE) Department, Dated:09-12-2014.

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ORDER:

In pursuance of Budget Release Order issued by the Finance (Expr.H.E) Department in the G.O. read above, Government hereby accord Administrative Sanction for incurring an amount of Rs.12,80,58,000/-(Rupees Twelve Crores Eighty Lakhs and Fifty Eight Thousands only) from the B.E. 2014-15 provision as 3rd quarter to the Commissioner of Collegiate Education, A.P., Hyderabad towards meeting the expenditure under the following Plan schemes and shall be debited to the following Heads of Account as detailed below:-

schemes and shall be debited to the following Heads of Account as detailed below:-(Rupees in thousands) Head of Account Charg-Provision Additional Amounts Total Amount Amount Balance Provision Authorize No. in B.E. Amounts Reappro-Already Amount /Voted 2014-15 Sanctioned priated in B.E. Authoriz d Now Available 2014-15 ed Scheme Name: District Resource Centres Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks 2202-03-103-11-3,12 1,95 6,50 6,50 1 1,43 10-130-132 2202-03-103-11-3,50 3,50 1,53 92 1,05 10-520-521 Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 2202-03-103-11-38,00 7,91 18,47 38,00 11,62 3 ----09-130-132 2202-03-103-11-V 4.50,00 43,59 1,73,13 4 4,50,00 2,33.28 ----09-520-521 2202-03-796-11-54,00 5 54,00 11.46 16,32 26,22 10-520-521 Scheme Name: Honorarium to Mentors of JKCs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 2202-03-103-11-94,26 1,04,45 2,03,04 2.03.04 4,33 08-280-284 2202-03-789-11-1,44,00 1,44,00 71.00 29.80 43.20 08-280-284 Scheme Name: Mana TV Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 2202 -03-001-40,00 40,00 8,31 13,43 18,26 --11-07-500-503 Scheme Name: Residential Degree Colleges for SCs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks 2202 -03-789-2,82,00 2,82,00 3,20 1,95,20 83,60 11-46-130-132 10 2202 -03-789-V 90,00 90,00 6,70 56,30 27,00 11-46-210-211 V 11 2202 -03-789-3,77,00 3,77,00 11,03 2,52,87 1,13,10 11-46-230-000 12 2202 -03-789-V 53,00 53,00 2,21 34,89 15,90 11-46-500-503 13 2202 -03-789-V 1,41,00 1,41,00 4,99 93,71 42.30 11-46-520-521

Scheme Name: Welfare of Scheduled Caste Students in Degree Colleges									
Procedure of Drawal of funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
14	2202 -80-789-	V	4,12,00	-		4,12,00	14,59	2,73,81	1,23,60
	11-09-500-503								
Scheme Name: Welfare of Scheduled Tribes Students in GDCs									
Procedure of Drawal of funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
15	2202-80-796-11-	V	90,00			90,00	3,02	60,98	26,00
	09-500-503								
	Total:		23,84,04			23,84,04	2,85,23	12,80,58	8,18,23

(Rupees Twelve Crores Eighty Lakhs and Fifty Eight Thousands only)

The Commissioner of Collegiate Education, A.P., Hyderabad, shall take further action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006. Finance (BG.1) Department, dt:25.11.2006 accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY, PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

То

The Commissioner of Collegiate Education, A.P., Hyderabad. The Director of Treasuries and Acounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad The Finance(EBS.IV.SE.HE)Department SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER